

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01990A
Casa Grande West Water Co., Inc.
117 E. Second St.
Casa Grande, AZ 85222

RECEIVED
APR 28 2011
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-25-11

COMPANY INFORMATION

Company Name (Business Name) CASA GRANDE WEST WATER CO.

Mailing Address

117 W SECOND ST

CASA GRANDE
(City)

AZ
(State)

85122
(Zip)

520 836-0267
Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

Local Office Mailing Address

117 W SECOND ST
(Street)

CASA GRANDE
(City)

AZ
(State)

85122
(Zip)

520 836-0267
Local Office Telephone No. (Include Area Code)

520 836-5503
Fax No. (Include Area Code)

520 560-7831
Cell No. (Include Area Code)

Email Address

MANAGEMENT INFORMATION

☒ Regulatory Contact:

☒ Management Contact:

ROBERT GORDON
(Name)

MANAGER
(Title)

117 W SECOND ST
(Street)

CASA GRANDE
(City)

AZ 85122
(State) (Zip)

520 836-0267
Telephone No. (Include Area Code)

520 836-5503
Fax No. (Include Area Code)

520 560-7831
Cell No. (Include Area Code)

Email Address

On Site Manager:

ROBERT GORDON
(Name)

117 W SECOND ST
(Street)

CASA GRANDE
(City)

AZ 85122
(State) (Zip)

520 836-0267
Telephone No. (Include Area Code)

520 836-5503
Fax No. (Include Area Code)

520 560-7831
Cell No. (Include Area Code)

Email Address

Statutory Agent: DAVID McCandless
(Name)
505 E. Plaza Grande St. Litchfield Park Az 85340
(Street) (City) (State) (Zip)
520 316-0610 520 336-0613
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: DAVID McCandless
(Name)
420 W AAA Grand Lakes Blvd North Suite 101 AAA GRAND LAKES AZ 85122
(Street) (City) (State) (Zip)
520 316-0610 520 336-0613
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input checked="" type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME

SANTA GRANDE Water Works Co.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	1720	0	1720
304	Structures and Improvements	32321	11771	20550
307	Wells and Springs	64910	41358	23552
311	Pumping Equipment	24064	13320	10744
320	Water Treatment Equipment	2285	795	1490
330	Distribution Reservoirs and Standpipes	74329	51081	23248
331	Transmission and Distribution Mains	37024	11389	25635
333	Services	4964	4964	0
334	Meters and Meter Installations	493	128	365
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	9755	830	8925
340	Office Furniture and Equipment	1525	694	827
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	445	445	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	253139	136779	117060

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Cash Creek West Water Co

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	1720	0	0
304	Structures and Improvements	32321	3.33	1032
307	Wells and Springs	64910	3.33	1780
311	Pumping Equipment	24068	12.5	1535
320	Water Treatment Equipment	2245	3.33	76
330	Distribution Reservoirs and Standpipes 330.1	41674 32655	2.22 5.00	722 0
331	Transmission and Distribution Mains	37024	2.00	711
333	Services	4964	3.33	0
334	Meters and Meter Installations	493	8.33	41
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	9755	6.67	651
340	Office Furniture and Equipment	1525	6.67	102
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	445	5.00	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	253839		6650

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME

CASA GRANDE WEST WATER CO.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 4446	\$ 495
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4446	\$ 495
	FIXED ASSETS		
101	Utility Plant in Service	\$ 234486	\$ 253939
103	Property Held for Future Use	<129533>	<136011>
105	Construction Work in Progress		5265
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property	1525	1525
122	Accumulated Depreciation – Non Utility	<596>	<698>
	TOTAL FIXED ASSETS	\$ 105882	\$ 124397
	TOTAL ASSETS	\$ 110328	\$ 124795

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME Santa Grande Water Works Co.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	1061	1061
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	102	102
	TOTAL CURRENT LIABILITIES	\$ 1152	\$ 1163
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 1152	\$ 1163
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 100	\$ 100
211	Paid in Capital in Excess of Par Value	16926	16926
215	Retained Earnings	92150	106696
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 109176	\$ 123722
	TOTAL LIABILITIES AND CAPITAL	\$ 110328	\$ 124985

COMPANY NAME

Smyth & Sons Ltd Water Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 128636	\$ 146596
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 128636	\$ 146596
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 24709	\$ 22114
610	Purchased Water	17694	17278
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	10843	10559
621	Office Supplies and Expense	12840	12717
630	Outside Services	27517	33435
635	Water Testing	1755	1180
641	Rents	4900	
650	Transportation Expenses	4929	7660
657	Insurance - General Liability	2267	2239
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		312
403	Depreciation Expense	7942	6650
408	Taxes Other Than Income	10556	11379
408.11	Property Taxes	6104	5787
409	Income Tax	50	754
	TOTAL OPERATING EXPENSES	\$ 132116	\$ 132050
	OPERATING INCOME/(LOSS)	\$ (3480)	\$ 14536
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 10	\$ 11
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 10	\$ 11
	NET INCOME/(LOSS)	\$ (3470)	\$ 14547

COMPANY NAME

Crim. Grande West Water Co.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End\$1500

Meter Deposits Refunded During the Test Year\$

COMPANY NAME	Santa Gerardo West Water Co
Name of System:	ADEQ Public Water System Number: 11-024

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-625199	40	100	900	16	4	Pneum 1972
55-625199	15	60	600	10	3	Pneum 1972
55-625199	N/A	N/A	N/A	16	N/A	Pneum 1972

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	2	N/A	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10000	2	2500	1
5000	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME

CROWN GRANDE WATER WORKS, LLC

Name of System:

ADEQ Public Water System Number: 11-024

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 X 3/4	51
3			3/4	238
4	PVC	32900	1	2
5			1 1/2	
6	PVC	14496	2	
8			Comp. 3	
10			Turbo 3	
12			Comp. 4	
			Turbo 4	
			Comp. 6	
			Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

CONTINUOUS CHLORINATION

STRUCTURES:

THREE STORAGE AND ONE STORAGE TANK

OTHER:

N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Casa Grande West Water Co
Name of System:	ADEQ Public Water System Number: 11-024

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	294	1399760	1435500	
FEBRUARY	297	1565359	1852400	
MARCH	297	1497641	1577500	
APRIL	298	2112871	2529200	
MAY	296	2361560	2502600	
JUNE	296	3112459	3306700	
JULY	297	3261940	3434400	
AUGUST	297	2992910	3010300	
SEPTEMBER	298	2542670	2898400	
OCTOBER	294	2372060	2518900	
NOVEMBER	291	2201450	2256600	
DECEMBER	291	2056400	2429900	
TOTALS →		27497080	29782600	

What is the level of arsenic for each well on your system? 34 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes () No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:

City Grande Water Co.

Name of System:

ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		1	
FEBRUARY		0	
MARCH		2	
APRIL		1	
MAY		0	
JUNE		0	
JULY		0	
AUGUST		1	
SEPTEMBER		0	
OCTOBER		0	
NOVEMBER		0	
DECEMBER		0	
TOTALS →		5	

OTHER (description):

COMPANY NAME San Gabriel West Water Co YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 5787

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>PINAL</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>TARA HANSEN CPA</u>
COMPANY NAME	<u>CASA GRANDE WEST WATER CO</u>

RECEIVED
NOTARY PUBLIC
ACCIDENTS DIRECTOR

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

520 836-1005

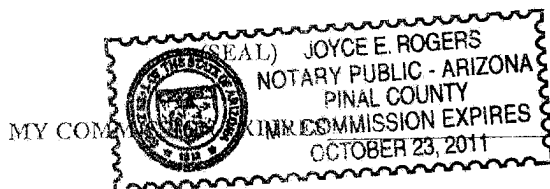
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th DAY OF

COUNTY NAME	<u>Pinal</u>	
MONTH	<u>April</u>	<u>2011</u>



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Santa Grande Water Water Co YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 6002
Estimated or Actual Federal Tax Liability 906

State Taxable Income Reported 6243
Estimated or Actual State Tax Liability 435

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

1-2-11
DATE

Frank Hanson
PRINTED NAME

CFO
TITLE

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

APR 18 2011

ACCUUTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>Pinale</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Anna Hansen CPA</u>
COMPANY NAME
<u>Casa Grande Water Co</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>146586</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 9627
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL
<u>520 826-7005</u>
TELEPHONE NUMBER

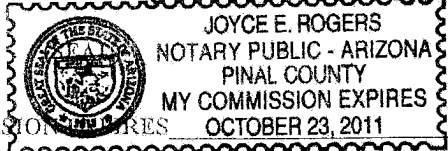
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS April 15th DAY OF

COUNTY NAME
<u>Pinale</u>
MONTH <u>April</u> .20 <u>11</u>

MY COMMISSION EXPIRES OCTOBER 23, 2011



SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
APR 10 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>PINAL</u>	
NAME (OWNER OR OFFICIAL) <u>JOHN HANSEN</u>	TITLE <u>CPA</u>
COMPANY NAME <u>CASE GRANDE WEST WATER CO</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH <u>12</u>	DAY <u>31</u>	YEAR <u>2010</u>
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>146586</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 9627
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.



SIGNATURE OF OWNER OR OFFICIAL

520 836-1005

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

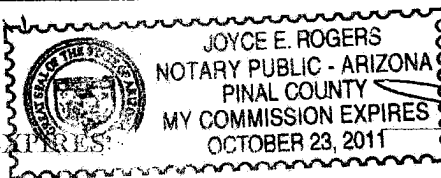
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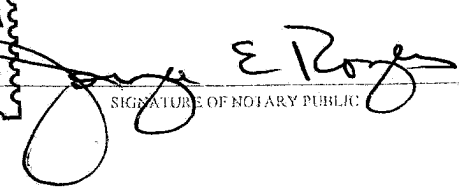
DAY OF

NOTARY PUBLIC NAME <u>Joyce E. Rogers</u>	
COUNTY NAME <u>Pinal</u>	
MONTH <u>April</u>	, 20 <u>11</u>

(SEAL)

MY COMMISSION EXPIRES





SIGNATURE OF NOTARY PUBLIC